

Exhibit “A-1”

Invoice for December 1- 31, 2015



Post Office Box 6010
Ridgeland, MS 39158-6010
Main (601) 948-5711
Fax (601) 985-4500

Robert Kerley
Mississippi Phosphates Corporation
P.O. Box 848
Pascagoula, MS 39568-0848

January 13, 2016
Statement: 10106926
Matter: 027376.149010
Billing Attorney: Steve Rosenblatt

Due Date: January 28, 2016

STATEMENT SUMMARY

For Services Rendered Through December 31, 2015

Client: Mississippi Phosphates Corporation

Matter: Chapter 11 for Mississippi Phosphates Corporation and Subsidiaries

TOTAL FEES FOR CURRENT BILLING PERIOD	\$24,209.00
TOTAL COSTS FOR CURRENT BILLING PERIOD	\$18.85
TOTAL CURRENT BILLING FOR THIS MATTER	\$24,227.85



Post Office Box 6010
 Ridgeland, MS 39158-6010
 Main (601) 948-5711
 Fax (601) 985-4500

Robert Kerley
 Mississippi Phosphates Corporation
 P.O. Box 848
 Pascagoula, MS 39568-0848

January 13, 2016
 Statement: 10106926
 Matter: 027376.149010
 Billing Attorney: Steve Rosenblatt

Due Date: January 28, 2016

STATEMENT

For Services Rendered Through December 31, 2015

Client: Mississippi Phosphates Corporation

Matter: Chapter 11 for Mississippi Phosphates Corporation and Subsidiaries

PROFESSIONAL FEES

<u>DATE</u>		<u>DESCRIPTION</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/01/15	SWR	Correspondence with Chris Brokmeier regarding October monthly operating report	0.20	B110	A106	95.00
12/02/15	CHM	Review memorandum to management regarding aspects of liquidation trust APA and impact on debtors' financial statements	0.30	B130	A104	108.00
12/02/15	CHM	Correspondence with Gallagher regarding insurance for the debtors	0.30	B210	A108	108.00
12/02/15	SWR	Work on treatment of claims under chapter 11 plan	1.30	B320	A103	617.50
12/02/15	SWR	Correspondence with Chris Brokmeier regarding D&O tail policy	0.30	B120	A106	142.50
12/02/15	SWR	Telephone conference with Jon Nash regarding Mississippi Power refund for Kemper charges	0.30	B120	A106	142.50
12/02/15	SWR	Telephone conference with Chris Brokmeier regarding assumed tax liabilities and purchase price paid by Liquidation	0.20	B130	A106	95.00

		Trustee				
12/02/15	SWR	Correspondence with Chris Brokmeier regarding effect of assumed tax liabilities on purchase price paid by Liquidation Trustee in credit bid	0.50	B130	A106	237.50
12/02/15	SWR	Correspondence with counsel for Committee regarding conference call with Gallagher regarding insurance policies	0.20	B120	A107	95.00
12/02/15	SWR	Correspondence with Paul Delcambre and Jon Nash regarding conference call to discuss Mississippi Power refund for Kemper charges	0.40	B120	A107	190.00
12/02/15	SWR	Correspondence with Lisa Cherup of EPA regarding current AIG environmental insurance policy	0.20	B120	A107	95.00
12/02/15	SWR	Telephone conference with Paul Delcambre regarding Mississippi Power refund for Kemper charges	0.30	B120	A107	142.50
12/02/15	SWR	Correspondence with Lisa Cherub and Ken Long regarding conference call with Gallagher to discuss insurance policies	0.30	B120	A107	142.50
12/02/15	SWR	Correspondence with Karl Steinberger and Linda Zwicker regarding workers compensation insurance issues during winddown	0.40	B210	A107	190.00
12/02/15	SWR	Correspondence with Gallagher regarding requested conference call with DOJ and EPA and	0.30	B120	A108	142.50

		other parties regarding insurance policies				
12/02/15	SWR	Correspondence with George Hansen regarding conference call with Gallagher regarding insurance policies	0.20	B120	A108	95.00
12/02/15	VGJ	Work on documents in the Data Room which are causing downloading problems; work with Firmex re same	1.20	B110	A110	192.00
12/03/15	CHM	Review/analyze materials and correspondence related to Mississippi Power Kemper Refund Plan approved by Mississippi Public Service Commission	0.60	B120	A104	216.00
12/03/15	CHM	Review correspondence with committee counsel and related materials regarding D&O insurance coverage and 6-year tail coverage with respect to same	0.40	B210	A104	144.00
12/03/15	CHM	Prepare for and participate in conference call with management regarding return of money to the debtors by Mississippi Power and course of action with respect to same	0.40	B120	A106	144.00
12/03/15	CHM	Prepare for and participate in conference call with Mississippi Power representative, counsel to Mississippi Power and management regarding return of money to the debtors by Mississippi Power	0.60	B120	A107	216.00
12/03/15	CHM	Telephone conference with Ben Smith with Brown & Mitchell	0.30	B130	A108	108.00

		Engineering regarding status of survey				
12/03/15	JMC	Correspondence with Robert Kerley concerning McCain Engineering litigation.	0.10	B190	A106	19.00
12/03/15	SWR	Research on MPSC orders regarding offsets by Mississippi Power	0.50	B120	A102	237.50
12/03/15	SWR	Correspondence with CRO regarding position of Mississippi Power regarding Kemper refunds	0.40	B120	A106	190.00
12/03/15	SWR	Correspondence with CRO regarding conference call with Gallagher and EPA and MDEQ regarding environmental insurance policies	0.20	B120	A106	95.00
12/03/15	SWR	Correspondence with CRO and Robert Kerley regarding D&O insurance and tail insurance	0.60	B120	A106	285.00
12/03/15	SWR	Conference call with CRO, Mississippi Power, and counsel regarding Kemper refund issue	0.60	B120	A106	285.00
12/03/15	SWR	Correspondence with Lisa Cherup of DOJ regarding conference call with Gallagher to discuss environmental policies	0.30	B120	A107	142.50
12/03/15	SWR	Correspondence with counsel for Committee regarding D&O insurance and tail policy	0.30	B120	A107	142.50
12/03/15	SWR	Correspondence with Linda Zwicker of Gallagher regarding conference call to discuss environmental insurance policies	0.30	B120	A108	142.50
12/04/15	CHM	Review memorandum to	0.40	B120	A104	144.00

		management and related materials regarding position of liquidation trust with respect to return of money from Mississippi Power				
12/04/15	CHM	Review correspondence and materials from Brown & Mitchell Engineering regarding status of survey	0.30	B130	A104	108.00
12/04/15	CHM	Correspondence with management regarding correspondence and materials from Brown & Mitchell Engineering concerning status of survey	0.40	B130	A106	144.00
12/04/15	CHM	Correspondence from USDOJ regarding MPC Insurance	0.20	B150	A108	72.00
12/04/15	MDC	Research data files for asbestos reports for Liquidation Trustee	0.90	P230	A110	324.00
12/04/15	SWR	Correspondence with Velvet Johnson regarding October monthly operating report	0.20	B110	A105	95.00
12/04/15	SWR	Telephone conference and correspondence with counsel for Liquidation Trustee regarding conference call with Gallagher regarding environmental insurance	0.40	B120	A107	190.00
12/04/15	SWR	Correspondence with Lisa Cherup of DOJ and CRO regarding rescheduling of conference call with Gallagher	0.30	B120	A107	142.50
12/06/15	JMC	Research regarding treatment and classification of tort claims under Mississippi	0.90	B130	A102	171.00

		law.				
12/06/15	JMC	Correspondence with Steve Rosenblatt and Chris Maddux regarding treatment and classification of tort claims under Mississippi law.	0.40	B130	A105	76.00
12/06/15	SWR	Correspondence with Mitch Carrington regarding analysis of claims to Mississippi Power refund for Kemper charges	0.30	B120	A105	142.50
12/06/15	SWR	Correspondence with counsel for Liquidation Trustee regarding BP claim and Mississippi Power refund	0.40	B120	A107	190.00
12/06/15	SWR	Correspondence with Slate Dabney and CRO regarding conference call with Joe Rice regarding status of BP claim	0.30	B120	A107	142.50
12/07/15	CHM	Review correspondence with committee counsel and management regarding information request with respect to D&O policy	0.30	B110	A104	108.00
12/07/15	CHM	Prepare for and participate in conference call with representatives of environmental trust, liquidation trust, DOJ, committee, Gallagher and management regarding environmental insurance matters	0.90	B110	A107	324.00
12/07/15	CHM	Correspondence regarding request by counsel to liquidation trust for status update on protective BP claim	0.20	B110	A107	72.00
12/07/15	JMC	Review and analyze	0.60	B130	A104	114.00

		pledge and security agreement and APA in connection with classification of certain claims under Mississippi law.				
12/07/15	MDC	Call with EPA and DOJ regarding insurance issues	1.10	P230	A107	396.00
12/07/15	SWR	Review pre-petition security documents and DIP loan documents regarding security interest granted; review sale order regarding description of purchased assets	0.90	B120	A104	427.50
12/07/15	SWR	Correspondence with counsel for Committee regarding request for information on MPC D&O insurance coverage and six-year tail	0.30	B120	A107	142.50
12/07/15	SWR	Correspondence with counsel for Liquidation Trustee regarding conference call to discuss BP claim	0.20	B120	A107	95.00
12/07/15	SWR	Extended conference call with Gallagher, EPA and MDEQ, counsel for Committee, counsel for Liquidation Trustee, and CRO regarding environmental insurance policies	0.90	B120	A107	427.50
12/07/15	SWR	Correspondence with counsel for various parties regarding conference call with Joe Rice regarding BP claim	0.30	B120	A107	142.50
12/07/15	SWR	Correspondence with Robert Kerley and CRO regarding status report on litigation	0.20	B110	A108	95.00
12/07/15	SWR	Correspondence with	0.20	B120	A108	95.00

		Basil Argerson and others regarding conference call regarding insurance				
12/08/15	CHM	Research regarding arguments concerning disposition of Kemper refunds	0.50	B120	A102	180.00
12/08/15	CHM	Review/analyze authorities tendered by counsel to liquidation trustee regarding disposition of Kemper refunds	0.70	B120	A104	252.00
12/08/15	CHM	Review proposed scheduling order with respect to motion in limine	0.20	B430	A104	72.00
12/08/15	CHM	Review and correspondence with management regarding draft motion for turnover of Kemper Refunds	0.40	B120	A106	144.00
12/08/15	CHM	Correspondence with counsel to Merchants regarding proposed scheduling order with respect to motion in limine	0.20	B430	A107	72.00
12/08/15	SWR	Review law journal article on constitutional tort and additional research regarding same	0.80	B120	A102	380.00
12/08/15	SWR	Additional research on recoupment issue	0.40	B120	A102	190.00
12/08/15	SWR	Review case on scope of free and clear sale order	0.30	B120	A104	142.50
12/08/15	SWR	Correspondence and conference with Thomas Hewitt regarding notices to notice parties	0.20	B110	A105	95.00
12/08/15	SWR	Conference call with CRO regarding Kemper refunds and other matters	0.40	B120	A106	190.00
12/08/15	SWR	Correspondence with CRO regarding	0.30	B120	A106	142.50

		conference call with Joe Rice regarding status report on BP claim and course of action				
12/08/15	SWR	Correspondence with CRO regarding motion for turnover of funds	0.30	B120	A106	142.50
12/08/15	SWR	Correspondence with counsel for Liquidation Trustee regarding authorities cited	0.30	B120	A107	142.50
12/08/15	TMH	Work on fourth fee application of Butler Snow	2.90	B160	A103	536.50
12/09/15	CHM	Review documents and materials related to plan formulation and structure	0.90	B320	A104	324.00
12/09/15	SWR	Correspondence with notice parties regarding statement for November fees and expenses	0.30	B110	A107	142.50
12/09/15	TMH	Work on fourth fee application of Butler Snow	1.80	B160	A103	333.00
12/09/15	TMH	Correspondence with accounting for blended rates for fourth fee application	0.10	B160	A105	18.50
12/10/15	CHM	Telephone conference with management regarding pending matters in cases	0.30	B110	A106	108.00
12/10/15	CHM	Correspondence with counsel to liquidation trust regarding various matters	0.30	B110	A107	108.00
12/10/15	CHM	Conference call with counsel to PHI and management regarding protective BP claim	0.40	B110	A107	144.00
12/10/15	SWR	Correspondence with CRO and Chris Maddux regarding conference call with Liquidation Trustee regarding BP claim	0.30	B120	A106	142.50

12/10/15	SWR	Correspondence with counsel for Liquidation Trustee regarding conference call regarding BP claim	0.20	B120	A107	95.00
12/11/15	SWR	Internal communication regarding BP claim	0.20	B120	A105	95.00
12/11/15	SWR	Correspondence with CRO and Slate Dabney regarding status report on protective BP claim	0.20	B120	A106	95.00
12/11/15	VGJ	Office conference with C. Maddux re emails re Protective BP Claim	0.20	B110	A105	32.00
12/11/15	VGJ	Search system for C. Maddux for emails re Protective BP Claim	0.80	B110	A110	128.00
12/12/15	SWR	Correspondence with Paul Delcambre regarding Kemper refund dispute	0.20	B120	A107	95.00
12/14/15	CHM	Review correspondence with management and liquidation trustee regarding ad valorem taxes	0.20	B240	A104	72.00
12/14/15	CHM	Prepare for and participate in conference call with Joe Rice and others regarding status of protective BP claim	0.60	B110	A107	216.00
12/14/15	CHM	Correspondence with counsel to Mississippi Power regarding Kemper refunds and related pleadings	0.20	B120	A107	72.00
12/14/15	SWR	Correspondence with CRO regarding AT&T conference call charges	0.20	B110	A106	95.00
12/14/15	SWR	Correspondence with CRO and Liquidation Trustee regarding payment by Trammo for personal property ad valorem taxes for	0.20	B240	A106	95.00

		Trammo inventory				
12/15/15	JMC	Work on drafting and revising the chapter 11 liquidation plan of the Debtors in preparation for filing same.	3.00	B320	A103	570.00
12/17/15	CHM	Correspondence with counsel to PHI regarding information request	0.20	B110	A107	72.00
12/17/15	JMC	Finalize Butler Snow's fee application in preparation for filing same.	1.30	B110	A103	247.00
12/17/15	SWR	Correspondence with Slate Dabney regarding access to data room for new PHI director	0.20	B110	A107	95.00
12/18/15	CHM	Correspondence with management regarding pending matters in the chapter 11 cases	0.30	B110	A106	108.00
12/18/15	CHM	Prepare for and participate in conference call with committee counsel regarding insurance policies and next steps with respect to Kemper refund	0.40	B120	A107	144.00
12/18/15	JMC	Correspondence with Slate Dabney regarding status of McCain Engineering matter.	0.10	B140	A107	19.00
12/18/15	SWR	Correspondence with CRO regarding conference call on Monday to discuss case administration issues	0.20	B110	A106	95.00
12/18/15	SWR	Correspondence with Slate Dabney regarding access to data room	0.20	B110	A107	95.00
12/18/15	TMH	Work on exhibits for fourth fee application	0.30	B160	A103	55.50
12/18/15	VGJ	Assemble exhibits and electronically file Fourth Fee Application of Butler	0.90	B110	A111	144.00

		Snow with Court				
12/20/15	SWR	Correspondence with CRO and Chris Maddux regarding conference call to discuss various matters	0.20	B110	A106	95.00
12/21/15	CHM	Review final review set of MPC survey	0.40	B130	A104	144.00
12/21/15	CHM	Correspondence with management regarding October monthly operating report	0.20	B110	A106	72.00
12/21/15	CHM	Prepare for and participate in conference call with management regarding pending case administrative matters	0.60	B110	A106	216.00
12/21/15	CHM	Correspondence with management regarding motion for turnover of Kemper refunds	0.20	B120	A106	72.00
12/21/15	CHM	Correspondence with management regarding insurance matters related to D&O policy	0.30	B210	A106	108.00
12/21/15	JLG	Review four survey documents in preparation for Tuesday's conference call.	0.50	B250	A104	167.50
12/21/15	JLG	Address with counsel for Liquidation Trustee specific questions raised by surveys.	0.80	B250	A108	268.00
12/21/15	JLG	Email correspondence with Lisa Usry regarding survey issues	0.20	B250	A108	67.00
12/21/15	SWR	Correspondence with Velvet Johnson regarding filling of October monthly operating reports	0.20	B110	A105	95.00
12/21/15	SWR	Correspondence with Chris Brokmeier regarding update on various matters	0.30	B110	A106	142.50
12/21/15	SWR	Conference call with	0.50	B110	A106	237.50

		Chris Brokmeier regarding update on various matters and case administration				
12/21/15	SWR	Correspondence with Chris Brokmeier regarding financials for October monthly operating reports	0.20	B110	A106	95.00
12/21/15	SWR	Conference call with counsel for Committee regarding developments in case and course of action	0.30	B110	A107	142.50
12/21/15	SWR	Correspondence with John Lammert regarding assumption and assignment of agreement with Assessment Technologies, Ltd.	0.50	B120	A108	237.50
12/21/15	VGJ	Email correspondence with BMC Group re mailing of 21 Day Notice to parties listed on Shortened Service List	0.20	B110	A108	32.00
12/21/15	VGJ	Review of ECF Notices and calendar dates for attorneys	0.20	B110	A110	32.00
12/21/15	VGJ	Prepare 21 Day Notice of Fourth Fee App of Butler Snow and electronically file with the Court	0.60	B110	A111	96.00
12/22/15	CHM	Correspondence with management regarding post-closing matters	0.20	B130	A106	72.00
12/22/15	CHM	Correspondence with counsel to Liquidation Trustee regarding status of survey	0.30	B130	A107	108.00
12/22/15	JLG	Review and analyze surveys and prior commitment to identify existing and new exceptions.	1.90	B250	A104	636.50
12/22/15	JLG	Review prior title reports	0.50	B250	A104	167.50

12/22/15	JLG	regarding exceptions Email correspondence with surveyor regarding pending issues	0.20	B250	A108	67.00
12/22/15	SWR	Correspondence with Accounting Department regarding requested electronic billing information for Fourth Fee Period	0.30	B160	A105	142.50
12/22/15	SWR	Correspondence and telephone conference with CRO regarding administrative matters, including payment to surveyor and status of Kemper Refunds	0.40	B110	A106	190.00
12/22/15	SWR	Correspondence with CRO and Gallagher regarding insurance issue	0.20	B210	A106	95.00
12/22/15	SWR	Correspondence with Lisa Usry regarding surveyor payment and conference call	0.20	B110	A107	95.00
12/22/15	SWR	Telephone conference and correspondence with counsel for Committee regarding status report on various matters	0.30	B110	A107	142.50
12/22/15	SWR	Correspondence and telephone conference with counsel for Liquidation Trustee regarding status report on various matters	0.20	B110	A107	95.00
12/22/15	SWR	Correspondence with Chris Steiskal regarding requested electronic information and budget and staffing plans	0.40	B160	A107	190.00
12/23/15	CHM	Review/analyze correspondence and relevant materials concerning completion of survey	0.50	B130	A104	180.00

12/23/15	JLG	Compare legal description to survey and formulate questions to surveyor	0.80	B250	A104	268.00
12/23/15	JLG	Conference call with counsel for interested parties (Liquidation Trustee, Surveyor, Allen Engineering, and CRO).	0.80	B250	A107	268.00
12/23/15	SWR	Correspondence with Chris Brokmeier regarding conference call with counsel for Liquidation Trustee and surveyor	0.30	B130	A106	142.50
12/23/15	SWR	Correspondence with CRO and Gallagher regarding liability policy	0.40	B210	A106	190.00
12/23/15	SWR	Correspondence with counsel for Liquidation Trustee regarding survey issues and conference call	0.30	B130	A107	142.50
12/23/15	SWR	Extended conference call with counsel for Liquidation Trustee, Liquidation Trustee, surveyor, and other interested parties regarding survey and related matters	0.80	B130	A107	380.00
12/23/15	SWR	Correspondence with counsel for Liquidation Trustee regarding legal descriptions for property	0.30	B130	A107	142.50
12/23/15	SWR	Correspondence with counsel for Liquidation Trustee regarding cost of survey	0.20	B130	A107	95.00
12/28/15	RMF	Review & begin drafting reply to letter of Kathleen Munroe from XL Specialty regarding McCain claim.	0.30	L120	A103	105.00
12/28/15	SWR	Internal communication regarding certification to	0.20	B110	A105	95.00

		CRO				
12/28/15	SWR	Internal communications regarding response of XL Specialty to notice of claim of McCain Engineering	0.30	B120	A105	142.50
12/28/15	SWR	Correspondence with CRO regarding certification	0.20	B110	A106	95.00
12/28/15	SWR	Correspondence with Slate Dabney regarding information requested by XL Specialty regarding McCain Engineering claim	0.30	B120	A107	142.50
12/28/15	TMH	Work on CRO Certification for disbursement of fees, and alternate certification for Assistant CRO	0.60	B160	A103	111.00
12/28/15	VGJ	Add additional user to Data Room and retrieve various insurance policies for C. Maddux	0.50	B110	A110	80.00
12/28/15	VGJ	Compile Monthly Operating Agreements for MPC, ATS and SATS and electronically file same with Court	0.80	B110	A111	128.00
12/28/15	VGJ	Finalize Certificate of Service from BMC re Notice of Fourth Fee Application of Butler Snow and electronically file same with Court	0.30	B110	A111	48.00
12/29/15	SWR	Telephone conference with Slate Dabney regarding correspondence with XL Specialty regarding Kerley claim	0.30	B120	A107	142.50
12/29/15	TMH	Correspondence with C. Brokmeier for disbursement request	0.20	B160	A106	37.00
12/30/15	SWR	Correspondence with Mitch Carrington	0.20	B140	A105	95.00

		regarding update to Robert Kerley and others regarding McCain litigation				
12/30/15	TMH	Correspondence with Trustmark for disbursement request	0.20	B160	A108	37.00
12/31/15	SWR	Work on narrative for November monthly operating report	0.70	B110	A103	332.50
12/31/15	SWR	Correspondence with CRO regarding financials and narrative for November monthly operating report	0.30	B110	A106	142.50
12/31/15	VGJ	Email correspondence with S. Rosenblatt re November MOR	0.20	B110	A105	32.00

Sub-total of Fees: **24,209.00**

Rate Summary

Bob Frey	0.30	hours at	\$350.00/hr	105.00
Chris Maddux	14.10	hours at	\$360.00/hr	5,076.00
John Galloway	5.70	hours at	\$335.00/hr	1,909.50
Michael Caples	2.00	hours at	\$360.00/hr	720.00
Mitch Carrington	6.40	hours at	\$190.00/hr	1,216.00
Steve Rosenblatt	27.60	hours at	\$475.00/hr	13,110.00
Thomas Hewitt	6.10	hours at	\$185.00/hr	1,128.50
Velvet Johnson	5.90	hours at	\$160.00/hr	944.00
Subtotal:	68.10			<u>24,209.00</u>

EXPENSES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/03/15	IMAGE	0.10
12/03/15	Conference Call – Soundpath/Level 3	3.13
12/08/15	Conference Call – Soundpath/Level 3	1.70
12/21/15	FedEx Shipping – 642294367033	11.92
12/31/15	Pacer Expense – Pacer Expense	2.00
Sub-total of Expenses:		<u>18.85</u>

BUTLER | SNOW

Mississippi Phosphates Corporation
January 13, 2016
10106926
Page:18

TOTAL CURRENT BILLING FOR THIS MATTER

\$24,227.85